

### III. Maintenance Projects (Urban and Rural) Community Context Audit

INDOT Des Number:

Project Location:

Project Type:

Project Limits:

Reason for Project:

Local Jurisdiction:

"Local Expert(s)":

Individual Completing Audit:

Date:

- Review the Community Context Audit based the Transportation, Environmental, and Community Research. Then, contact the "local expert(s)" to complete the Community Context Audit.
- Answer the following questions using a broad project area that includes the project limits, adjacent development, and any other parts of the community where access will be impacted by the project.
- Please select Yes, No, ? if you are not sure, or N/A if it is non-applicable. If you select "Yes", describe in the space following the question.

#### Existing Community Characteristics

1. Describe the project area's existing land use (i.e. residential, commercial, agricultural, mixed use):

**Yes\***   **No**   **?**   **N/A**

☐   ☐   ☐   ☐

2. Does the project area have multi-modal (vehicle, pedestrian, bicycle, rail, etc) features?

☐   ☐   ☐   ☐

3. Are there important Cultural (settlement patterns, customs, civic/religious buildings, institutions) features or events near the project area?

☐   ☐   ☐   ☐

4. Are there important Social or Community (natural/physical boundaries, social interaction, shared spaces) features near the project area?

☐   ☐   ☐   ☐

5. Are there important Scenic, Natural, or Recreational (landscape elements, parks) features near the project area?

☐   ☐   ☐   ☐

6. Are there important Environmental (environmental, historical, archeological, architectural, Red Flag results) features near the project area?

☐   ☐   ☐   ☐

7. When compared with Indiana demographics, are there unique census characteristics for this community?

#### Community Planning

**Yes\***   **No**   **?**   **N/A**

☐   ☐   ☐   ☐

8. Does the area have a comprehensive plan?

☐   ☐   ☐   ☐

9. Is this project in conflict with comprehensive plan?

☐   ☐   ☐   ☐

10. Are there any special studies associated with this project?

☐   ☐   ☐   ☐

11. Are there other planned projects that may tie into this project?

#### Economic Development

**Yes\***   **No**   **?**   **N/A**

☐   ☐   ☐   ☐

12. Is there any known new development or redevelopment near the project area?

☐   ☐   ☐   ☐

13. Is the local economy supported by historic, natural, cultural and entertainment resources or events?

\*If you select "Yes", describe in the space following the question.

### Infrastructure

Yes*	No	?	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Is there a presence of the following within the project area?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ADA compliance concerns
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Benches/seating, trash containers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bike facilities
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Landscaping, street trees
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sidewalks, crosswalks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Street or pedestrian lighting
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic controls (signals, stops, roundabouts)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Transit stops/shelters
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wayfinding, gateway, other signage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On street parking
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other infrastructure:

### Other

Yes*	No	?	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are there perceived traffic safety issues?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Have any commitments been made related to this project?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Are there partnership opportunities related to this project?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Are there any other major concerns/issues of the community?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Are there major community activities or events impacting the project that we should be aware of?

### Public Involvement

Yes*	No	?	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Does a public opinion already exist regarding the project?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Are right of way acquisitions anticipated?

### Stakeholder Involvement

Yes*	No	?	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Are there any Potential Stakeholders that fall in the categories below:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Governmental Agencies (federal, state, local, regional, MPO, emergency management)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-governmental organizations (environmental, health, citizen, neighborhood, civic, historic, schools)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Environmental justice communities
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Residents/Businesses in immediate area
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Economic interest in project outcome
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadway Users (local, commuters, tourists, trucking, agricultural)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other stakeholders:

\*If you select "Yes", describe in the space following the question.

What is the community expectation for the transportation project?

Additional Comments:

Please attach project location map to this form.